

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

March 09, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-14335**

On May 01, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 9, 2020

Chapter 13 Case # 19-14335

Atty: SCOTT D. SHERMAN ESQ

Re: CLAUDIA FERRERA
ROBERT J FERRERA
64 MAWAL DRIVE
CEDAR GROVE, NJ 07009

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/01/2019	\$250.00	5745111000	05/01/2019	\$250.00	5822342000
06/03/2019	\$250.00	5902754000	07/01/2019	\$250.00	5974809000
08/02/2019	\$250.00	6061560000	09/03/2019	\$250.00	6141221000
09/30/2019	\$250.00	6214093000	11/08/2019	\$250.00	6319157000
12/10/2019	\$250.00	6386640000	01/09/2020	\$250.00	6469718000
02/03/2020	\$250.00	6524271000	03/02/2020	\$250.00	6597864000
Total Receipts: \$3,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			126.75	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	LVNV FUNDING LLC	UNSECURED	2,585.74	100.00%	0.00	2,585.74
0002	CREDIT FIRST	UNSECURED	913.21	100.00%	0.00	913.21
0004	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0006	ONEMAIN	VEHICLE SECURE	20.00	100.00%	0.00	20.00
0008	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0009	VRMTG ASSET TRUST	MORTGAGE ARRI	397.55	100.00%	397.55	0.00
0012	WELLS FARGO AUTO	VEHICLE SECURE	394.98	100.00%	0.00	394.98
0013	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,456.25	100.00%	0.00	1,456.25

Total Paid: \$2,524.30

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
VRMTG ASSET TRUST	01/13/2020	\$161.56	840986	02/10/2020	\$235.99	842857

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 09, 2020.

Receipts: \$3,000.00 - Paid to Claims: \$397.55 - Admin Costs Paid: \$2,126.75 = Funds on Hand: \$475.70

Unpaid Balance to Claims: \$5,370.18 + Unpaid Trustee Comp: \$294.57 = Total Unpaid Balance: **\$5,189.05

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.